

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 08/12/2018		2. ORDER NUMBER GSQ0918BH0045		3. CONTRACT NUMBER GS-06F-1116Z		4. ACT NUMBER A2481497D	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 285F	ORG CODE Q09FA000	B/A CODE AA20	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE AF151	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT/CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) Michael Lin LINTECH GLOBAL, INC. 34119 W 12 MILE ROAD STE 200 FARMINGTON HILLS, MI 483313300 United States 248-739-8888					8. TYPE OF ORDER B. DELIVERY Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract. C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)					9B. CHECK, IF APPROP WITHHOLD 20%		
10A. CLASSIFICATION SBA Certified 8(a) Program Participant					10B. TYPE OF BUSINESS ORGANIZATION C. Corporation		
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 09 JoAnn Ancheta 50 United Nations Plaza San Francisco, CA 94102 United States (b) (6)			12. REMITTANCE ADDRESS (MANDATORY) LINTECH GLOBAL, INC. 31800 W THIRTEEN MILE RD STE122 FARMINGTON HILLS, MI 48334-1407 United States		13. SHIP TO (Consignee address, zip code and telephone no.) Richard N Alvarez 801 E. 12th Attn: CENWKIM-S Kansas City, MO 64108 United States (b) (6)		
14. PLACE OF INSPECTION AND ACCEPTANCE Richard N Alvarez 801 E. 12th Kansas City, MO 64108 United States			15. REQUISITION OFFICE (Name, symbol and telephone no.) Tim J. Martin GSA Region 09 342 Pleasant Summit Dr. Henderson, NV 89012-0000 United States (b) (6)				
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.			18. DELIVERY F.O.B. POINT ON OR BEFORE 08/31/2017		
19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS							
20. SCHEDULE The United States Government, acting by and through the General Services Administration, Federal Acquisition Service (FAS) hereby makes award to LinTech Global Incorporated for Resident Management System (RMS) IT Support Services pursuant to the terms and conditions applicable to e-Buy RFQ no. 975707 dated April 16, 2015, the seven modifications to e-Buy RFQ no. 975707 to post answers to questions received from offerors, LinTech's May 18, 2015 offer, LinTech's April 13, 2016 proposal revision, LinTech's July 11, 2016 proposal validity extension, LinTech's July 28, 2016 price validation, the terms and conditions of contract no. GS-06F-1116Z (LinTech's 8A STARS II GWAC Contract), and this Form 300. The ITSS ID no. for this award is ID09160006. 1. Base Period of Performance. The base period of performance for this Award (i.e., term) is from September 1, 2016 to August 31, 2017 for a total base period of performance not to exceed August 31, 2017, subject to the availability of funds and incremental funding for this project (as described in greater detail below). 2. Option Periods/Services. To the extent applicable and described in the solicitation, the Government may have also evaluated, but to date has not exercised, certain options, which may increase the applicable period of performance or services for this project, if exercised by the Government at its discretion as provided in FAR Subpart 17.2. Applicable Options for this Award are described below: Option period One September 1, 2017 through August 31, 2018 Option period Two September 1, 2018 through August 31, 2019 Option period Three September 1, 2019 through August 31, 2020 Option period Four September 1, 2020 through August 31, 2021 3. Availability of Funds/Incremental Funding. This Award is made subject to the availability of funds and the then-current level of incremental funding, as provided below: A. Base Period Price. The awarded value for the base period, as specified above, may not exceed \$1,555,102.40 (hereinafter, the "Base Period Price"), not including any fees paid to FAS from its customer agency. B. Option(s) Price. The awarded value for each Option period/service, as specified above is as follows: C. First Option Price. The evaluated, but not exercised total aggregate value for the first option period may not exceed \$1,560,403.42 (hereinafter, the "First Option Price"), not including any fees paid to FAS from its customer agency. D. Second Option Price. The evaluated, but not exercised total aggregate value for the second option period may not exceed \$1,565,757.46 (hereinafter, the "Second Option Price"), not including any fees paid to FAS from its customer agency. E. Third Option Price. The evaluated, but not exercised total aggregate value for the third option period may not exceed \$1,571,165.03 (hereinafter, the "Third Option Price"), not including any fees paid to FAS from its customer agency. F. Fourth Option Price. The evaluated, but not exercised total aggregate value for the fourth option period may not exceed \$1,576,626.68 (hereinafter, the "Fourth Option Price"), not including any fees paid to FAS from its customer agency. G. The total value of this task order if all options are exercised is \$7,829,055.00. H. Current Levels of Incremental Funding. The Government reserves the right to fund this project on an incremental basis. If the Government chooses to fund this project on an incremental basis, then the following provision shall apply. The total amount of the initial amount of incremental funding applicable for this project is \$259,615.38. Of this \$259,615.38, \$33,791.84 will be applied to fund the firm fixed price monthly labor charges under CLIN 0001, \$16,515.20 will be applied to fund the firm fixed price monthly labor charges under CLIN 0002, \$27,120.00 will be applied to fund the firm fixed price monthly labor charges under CLIN 0003, \$5,843.36 will be applied to fund the firm fixed price monthly labor charges under CLIN 0004, \$170,264.98 will be applied to fund the T&M ceiling under CLIN 0005, \$5,080.00 will be applied to fund the firm fixed price monthly labor charges under CLIN 0006 and \$1000.00 will be applied to fund the not to exceed amount for travel under CLIN 0007. From time to time, this Award may be modified to update the then-current level of incremental funding allocated to this project. I. Incremental funding of the firm-fixed price contract line items: This is a firm fixed price order to be incrementally funded in accordance with DFARS 252.232-7007 for the firm-fixed price contract line items as follows: 252.232-7007 Limitation of Government's Obligation. As prescribed in 232.705-70, use the following clause: LIMITATION OF GOVERNMENT'S OBLIGATION (MAY 2006) (a) Contract line item(s) 0001 through 0007 are incrementally funded. For these item(s), the sum of \$259,615.38 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause. (b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s). (c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government." (d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.							

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract for the firm-fixed price contract line items in accordance with the following schedule:

On execution of contract - \$259,615.38

By October 23, 2016 - \$389,423.08

By January 23, 2017 - \$389,423.08

By April 23, 2017 - \$389,423.08

By July 23, 2016 - \$127,217.18

Total Option Period One - \$1,555,102.40

4. The contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission). For additional assistance contact the ASSIST Helpdesk at 877-472-4877.

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Base Yr FFP Labor CLINs 0001, 0002, 0003, 0004, 0006	1	lot	\$88,350.40	\$88,350.40
0002	Base Yr T&M CLIN 0005	1	lot	\$170,264.98	\$170,264.98
0003	Base Yr Travel CLIN 0007	1	lot	\$1,000.00	\$1,000.00
21. RECEIVING OFFICE (Name, symbol and telephone no.) US Army Corps of Engineers, (816) 983-3430				TOTAL From 300-A(s)	
22. SHIPPING POINT Specified in QUOTE		23. GROSS SHIP WT.		GRAND TOTAL	\$259,615.38
24. MAIL INVOICE TO: (Include zip code) General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions . The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).		25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support		25B. TELEPHONE NO. 816-926-7287	
		26A. NAME OF CONTRACTING/ORDERING OFFICER(Type) JoAnn Ancheta		26B. TELEPHONE NO. (b) (6)	
		26C. SIGNATURE JoAnn Ancheta 08/12/2016			
GENERAL SERVICES ADMINISTRATION		1. PAYING OFFICE		GSA FORM 300 (REV. 2-93)	